

RECEIVED COMM. OF ELECTIONS 2008 JAN 18 A IO: JU

Campaign Finance Section Financial Reports

Full Organization Name:	Fre	10 01	14	days for	Soni
run Organization Name:	1 110	4 -	11	1447	
					1 07
Account Number:			Date of	his Report: /2-3/	-0/
REPORTING PERIOD:	FROM: /	1-07	_ TO:	12-31-07	
Check the box that applies to	this report:				
Primary Election	□ 8-DAY	□ 30-DAY		Office: Start Sen:	1
General Election	□ 8-DAY	☐ 30-DAY		Half Den	707
Other Election	□ 8-DAY	☐ 30-DAY			
Special Election	□ 8-DAY	□ 30-DAY	4		
Year End Report	Final Organi	zation Closing	= 1	Closing Date:	2-3/-
				urate and correct. I agree to abide by	
				Delaware. I understand that represention provided on this report.	entatives from
ne office of the other Electro	a commissioner wi	a per tor in an addit o	1 411 1111011	nation provided on this report	
	1	160,500			
11200	\		0	11 2	1-07
The state of	and o	HON NOW	11 121	10.01	
Morrioge	AND	401010		/ 9. D/	
TREASURER SIGNATURE	mo	HONORQ	<i>)</i>	/3.3/ DATE L	
TREASURER SIGNATURE		HONUMA.	<i></i>	DATE L	
REASURER SIGNATURE	A S	HONORIQ	,	DATE L	



STATEMENT OF ACCOUNT BALANCE

AC	COUNT #:	REPORTING PERIOD: /-/-	07 - 12-31-0;
		FRO	м то
1.		NG BALANCE ut Balance from last reporting period)	60387.24
		•	
2.	RECEIPT	S:	
	A.	SCHEDULE A - TOTAL RECEIPTS	1400.00
	B.	SCHEDULE C-1 - TOTAL IN-KIND CONTRIBUTIONS	
	C.	SCHEDULE D-1 - TOTAL LOANS RECEIVED	
	D.	SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS RECEIVED	
	E. SU	BTOTAL (Total of A, B, C, D)	61787.24
3.	EXPENDI	TURES:	11
	F.	SCHEDULE B – TOTAL EXPENDITURES	12264,75
	G.	SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES	
	Н.	SCHEDULE D-2 – TOTAL LOAN PAYMENTS	
	I.	SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS PAID	
	J. St	UBTOTAL (Total of F, G, H, I)	12 264.75
4.		BALANCE ag Balance plus 2E, minus 3J)	49522.49
5.	VALUE O	F NON-CASH ASSETS (From Schedule F)	
6.	VALUE O	F DISPOSED/TRANSFERRED ASSETS (From Schedule G)	
7.	VALUE O	F LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)	
8.	CLOSE O	UT BALANCE (Must equal zero if Committee closed)	

SCHEDULE A CONTRIBUTIONS (Includes Any Contribution from Political Committee and Sales from Items in Excess of \$50)

DATE 2 007	AGGREGATE AMOUNT OR VALUE IN EXCESS ON 100 DURING ELECTION PREIOD- ALL POLITICAL COMMITTEE CONTRIBUTIONS - AMOUNT OR VALUE OF SALES OVER \$50 NAME AND ADDRESS OF CONTRIBUTOR	ELECTION PERIOD AGGREGATE TOTAL CLOSING DEPOSITE DATE	AMOUNT \$ RECEIVED
14	New Cartle, De 19720-0151	,	600,
11-28	De Acre Frul Green word, De 19950		200
12-26	701 8th STN. W Suite 200 Washington 20001		600
	/		
A70010895	TOTAL CONTRIBUTIONS IN EXCE	ESS OF \$100	1400.00
	TOTAL UNITEMIZED CONTRIBUTIONS DU (\$100 OR LESS - Includes payments, of goods or serv		_
	(IF LAST PAGE OF CONTRIBUTION REPORT	TOTAL	1400.00

SCHEDULE B

EXPENDITURES/
MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Com-

COMMITTEE NAME AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c-2000 ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4) NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE-DATE DESCRIPTION OF EXPENDITURE 137.50 150,00 118.00 145.00 4-2 4.3 200.00 300.00 200,00 Gelm **TOTAL EXPENDITURES IN EXCESS OF \$100** (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES 2480.50 NO MATTER THE AMOUNT) TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS) TOTAL

(IF LAST PAGE OF EXPENDITURE REPORT)

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

SCHEDULE B EXPENDITURES/ MONEY SPENT Friends of Hagus E

COMMI	TTEE NAME 7/1941 of Hams FIFTUR	Or
DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c- ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4) NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE- DESCRIPTION OF EXPENDITURE	
5-9	De Vet Home Find - don't in	200.00
52	39 Den. Dist Comm dourtier Scepted, De.	100.00
615	Ellendate De Veterns momens!	882,50
7-26	De Gringe - donition	166,50
1-26	4-H. Foundation donation Doner De 19901	285.00
8.11	Milton Dev. Confdanstion	225.00
8-15	Succest tell Foutball - sign Georgetown, D. 19947	120.00
821	Bridgerille, De 19933	250.00
918	Town of Bridgers/le ad Bridgers/la De 19933	125.00
9-24	1 Vews Print Shop - Fine la dinner	138.00
SCHB70010196	(INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT)	2497,00
	TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS)	
	TOTAL (IF LAST PAGE OF EXPENDITURE REPORT)	

(3)

SCHEDULE B

EXPENDITURES/

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Com-

mittee) COMMITTEE NAME AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c-ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4) NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE-DATE DESCRIPTION OF EXPENDITURE SCHB70010196 TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT) TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS) TOTAL

(IF LAST PAGE OF EXPENDITURE REPORT)

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Com-

MONEY SPENT mittee) AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c-ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4) NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE-DATE DESCRIPTION OF EXPENDITURE 45.00 TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT) TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS) TOTAL

(IF LAST PAGE OF EXPENDITURE REPORT



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCT#:	REPORTING PERIOD:	1-1-07	- 12-31-0	7
		FROM	то	

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date	Contributor	Contributor	Description of	Estimated
Received	Name	Mailing Address	Contribution	Value Received
ABACTATION IN	Statution is estimated in		III SCHOOL THE WOLLD'S	SHIP HOLDER
A PART OF STREET				
		The state of the last of the state of the st		
				7
C 37 2 1				
	-			
TOTAL IN-KIN	D CONTRIBUTIONS IN EXCE	SS OF \$100		
O I ALL IIV-MIN	CONTRIBUTIONS IN EXCE	55 OF 5100		
TOTAL INJKIN	D CONTRIBUTIONS NOT IN	FYCESS OF \$100		
O IAD IN-MIN	D CONTRIBUTIONS NOT IN	EACESS OF \$100		
CRAND TOTAL	L IN-KIND RECEIPTS			
		STATEMENT OF ACCOUNT BALANCE, ITE		



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

ACCT #:	REPORTING PERIOD:	1-1-07	- 12-3	1-07
		FROM	TO	

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date	Payee	Payee	Description of	Estimated
Expended	Name	Mailing Address	Expenditure	Value Expende
NAME OF TAXABLE PARTY.				
				A TOTAL TOTAL
				-
				-
				-
		MATERIAL TO THE STATE OF		
OTAL IN-KINE	EXPENDITURES IN EXCE	ESS OF \$100		
OTAL IN-KINE	EXPENDITURES NOT IN	EXCESS OF \$100		
RAND TOTAL	IN-KIND EXPENDITURES			
		ATEMENT OF ACCOUNT BALANCE, ITEM 30		



REPORTING PERIOD:

SCHEDULE D-1 - LOANS RECEIVED

ACCT#:

TOTAL LOANS RECEIVED

(TOTAL AMOUNT RECEIVED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)

Date eceived	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Amoun Receive
	TREAL CONTRACTOR				
			*		
1 15					
			Mary e 374 I I Bull		



SCHEDULE D-2 - LOANS

ACCT#:	REPORTING PERIOD:	1-1-07	-12-31	100
		FROM	то	

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance
received	and maning readicas	and Walling Address	UI Security	Rate	Loan Amount	Nade	Datanee
					THE STATE OF		
		11.			Market		
				TO THE			
Hell J				1	THAT IS		
		ETENSENT'S					Mark Control
- 1			THE PERSON NAMED IN THE PARTY OF THE PARTY O		MARK LIT		P MATERIAL STATES
			RECORD STREET				a Karello
14.24							You and
		Audi Addin			8 5179		
			THE REPORT OF THE PARTY OF		Elmin		
		ER FUES A SIE					
		DE LA LINE DE LA CONTRACTOR	Drive and Callery Rolling				
	ME LUMBER OF				15/11/2/15		

TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)



SCHEDULE E - EXPENSE REIMBURSEMENTS

CCT#:			REPORT	NG PERIOD:	-1-07-
X		111			FROM
l expense reimbu	rsements received by you and paid by you must be	itemized			
	NTS RECEIVED (Monies paid to you as reimbu Reimburser Name		1	Total	In / t
Date Received	and Mailing Address	Description of Activity	Activity Date	Expense Amount	Reimbursement Received
The state of the s	and maning manage		ERIES TOUR		
				1	-
	DOEMENTS DECEMEN				
OTAL REIMBU	RSEMENTS RECEIVED				
	RSEMENTS RECEIVED RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE	SE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)		
EIMBURSEMENTS	RECEIVED TOTAL SHOULD ALSO APPEAR ON PAG				
EIMBURSEMENTS	RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE NTS PAID (Monies paid by you to reimburse other)	ners for expenses they incurred.)	W	Total	Reimbursement
EIMBURSEMENTS	RECEIVED TOTAL SHOULD ALSO APPEAR ON PAG		Activity Date	Total Expense Amoun	Reimbursem en
EIMBURSEMENTS EIMBURSEME Date	NTS PAID (Monies paid by you to reimburse oth Payee Name	ners for expenses they incurred.) Description	Activity	107/02/2007	
EIMBURSEMENTS EIMBURSEME Date	NTS PAID (Monies paid by you to reimburse oth Payee Name	ners for expenses they incurred.) Description	Activity	107/02/2007	
EIMBURSEMENTS EIMBURSEME Date	NTS PAID (Monies paid by you to reimburse oth Payee Name	ners for expenses they incurred.) Description	Activity	107/02/2007	
EIMBURSEMENTS EIMBURSEME Date	NTS PAID (Monies paid by you to reimburse oth Payee Name	ners for expenses they incurred.) Description	Activity	107/02/2007	
EIMBURSEMENTS EIMBURSEME Date	NTS PAID (Monies paid by you to reimburse oth Payee Name	ners for expenses they incurred.) Description	Activity	107/02/2007	
EIMBURSEMENTS EIMBURSEME Date	NTS PAID (Monies paid by you to reimburse oth Payee Name	ners for expenses they incurred.) Description	Activity	107/02/2007	



SCHEDULE F - NON-CASH ASSETS

	TI LOCKEC		
Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
			THE PARTY OF
MARKET STATES			
		DI MANUAL DE LA CONTRACTOR DE LA CONTRAC	

(TOTAL ASSET VALUE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5)

TOTAL ASSET VALUE



SCHEDULE G - ELIMINATION OF ASSETS

ACCT#:	REPORTING PERIOD:	12-02		12-31-0
		. ,	FROM	то

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

ALL NON-CASH ASSETS

Date	Description	Disposition	Value
liminated	of Asset	of Asset	Received
Part III			2001 11 12
			CONTRACTOR OF THE PARTY OF THE
		,	
MINUTED IN STREET			
A STATE OF THE STA			
		HOW I I SHE I I I A LIGHT	
		HOME INSPIRATE AN EXCHANGE	
			CONTRACTOR OF THE SECOND
Maria Land			
OTAL ACCETC DI	MINIATED		
OTAL ASSETS ELI	MINAILU		